

PAYMENTS FOR PUBLICATION DECEMBER 2014		
FUND 10	GENERAL FUND	585,104.43
FUND 15	HEALTH FUND	3,892.49
FUND 20	ROAD AND BRIDGE FUND	169,232.98
FUND 25	SALES AND USE TAX FUND	601,021.21
FUND 40	LEA FUND	11,699.84
FUND 50	HUMAN SERVICES FUND	19,528.09
FUND 83	MEADOW STATION DEBT SVC	150.00
FUND 84	FOXWOOD ESTATES DEBT SVC	150.00
FUND 90	CONSERVATION TRUST	381.86
VENDOR NAME	TRANSACTION DESCRIPTION	CHECK AMOUNT
AARMS	SOFTWARE SUPPORT	175.00
ADVANCED QUALITY AUTO	AUTO REPAIR	1,448.24
AFLAC	OPERATING EXPENSE	2,016.25
AGATE MUTUAL	MONTHLY UTILITIES	25.87
AIRGAS INTERMOUNTAIN	OPERATING EXPENSE	1,399.64
AL ROGERS	REIMBURSEMENT	100.00
ALL ACCESS	OPERATING EXPENSE	3,051.00
ALL-PRO	OPERATING EXPENSE	1,384.58
AMBER REILMANN	REIMBURSEMENT	98.00
ANTHONY CORRADO	ELECTION JUDGES	1,075.00
APPLIED CONCEPTS	OPERATING EXPENSE	72.00
ARAPAHOE HEATING SVC	OPERATING EXPENSE	5,130.16
ASPHALT SPECIALTIES CO	OPERATING EXPENSE	331,541.21
AUTO GLASS GUYS	OPERATING EXPENSE	280.00
AUTO-CHOLOR SYSTEM	EQUIPMENT RENTAL	163.50
BARRY MITCHELL	RADIO PAGER	122.88
BEVERLY SUSAN SHICK	ELECTION JUDGES	190.00
BILL HENDRIX	MONTHLY UTILITIES	200.00
BLACK HILLS ENERGY	MONTHLY UTILITIES	4,784.09
BOB WARE	PLANNING COMMISSION	117.00
BORAL AGGREGATES	OPERATING EXPENSE	33,059.00
BR&ON LENDERINK	REIMBURSEMENT	45.09
CAROLYN BURGENER	CONTRACT SERVICE	400.00
CAROLYN SHERIDAN	REIMBURSEMENT	100.00
CASEY CRAVEN	REIMBURSEMENT	100.00
CATERPILLAR FINANCIAL SVCS	OPERATING EXPENSE	7,294.12
CDW GOVERNMENT	OPERATING EXPENSE	22,300.52
CENTURYLINK	MONTHLY UTILITIES	3,235.92
CERTIFIED LABORATORIES	OPERATING EXPENSE	362.90
CHARLES WALKER	ELECTION JUDGES	160.00
CHEMTOX	OPERATING EXPENSE	2,215.00
CHIEF SUPPLY CORP	OPERATING EXPENSE	310.94
CLIFF MCKNIGHT	REIMBURSEMENT	100.00
COLLISION RECONSTRUCTION	TRAINING	300.00
CO DEPT OF PUBLIC SAFETY	OPERATING EXPENSE	1,481.00
CO DEPT AGRICULTURE	OPERATING EXPENSE	80.00
CO STATE EXTENSION	PAYROLL REIMBURSED	5,291.67
COMCAST	OPERATING EXPENSE	582.93
COMMUNITY MEDIA OF CO	ADVERTISING	206.00
CONNIE MILLS	ELECTION JUDGES	460.00
CORPORATE BILLING LLC	OPERATING EXPENSE	1,677.64
CTY HEALTH POOL	CTSI INSURANCE	187,365.31
CTY SHERIFFS OF CO	DUES	3,670.18
CREDIT SVC CO	CIVIL PROCESS	30.00
CREDIT UNION OF CO	OPERATING EXPENSE	14,976.92
CURTIS CARLSON	REIMBURSEMENT	38.00
CURTIS STANKO	REIMBURSEMENT	100.00
D-J PETROLEUM .	FUEL	53,566.41
DANIEL ROSALES	PLANNING COMMISSION	46.00
DANS TRASH	MONTHLY UTILITIES	130.20
DEBORAH ZEBLEY	CIVIL RETURN	11.00
DEEP ROCK	MONTHLY UTILITIES	8.45

DIAMOND BOLEJACK	REIMBURSEMENT	100.00
DIGITCOM ELECTRONICS	OPERATING EXPENSE	736.69
DOMINION VOTING SYSTEMS	OPERATING EXPENSE	1,000.00
DONYELLE INHULSEN	ELECTION JUDGE	192.50
DRAGON ESP LTD	AUTO REPAIR	1,911.65
DRIVE TRAIN INDUSTRIES	EQUIPMENT REPAIR	381.33
DUFFORD WALDECK MILBURN	PROFESSIONAL SERV	152.50
EL PASO CTY	AUTOPSY	2,700.00
ELBERT CTY JAIL	CBI HOTLINE	269.02
ELBERT CTY R&B	FUEL REIMBURSEMENT	260,645.53
ELBERT CTY S/O GOLF TOURN.	CBI HOTLINE	140.00
ELBERT CTY TREASURER	OPERATING EXPENSE	2,503.28
ELIZABETH FIRE DEPT.	OPERATING EXPENSE	150.00
ENERTIA CONSULTING GR LLC	OPERATING EXPENSE	16,420.00
FAIR POINT COMMUNICATIONS	MONTHLY UTILITIES	245.90
FARMERS TROPHIES & ENGRAVE	CBI HOTLINE	55.50
FLAGLER COOP	OPERATING EXPENSE	595.50
FRONTIER BUSINESS PRODUCT	MONTHLY UTILITIES	3,450.48
G&K SVCS	OPERATING EXPENSE	62.30
GCR TIRE CENTERS	OPERATING EXPENSE	6,900.00
GRAINGER	BLDG REPAIR AND MAINT	293.46
GREAT WEST LIFE & ANNUITY	OPERATING EXPENSE	88,226.99
GREENLEAF WASTE SOLUTIONS	MONTHLY UTILITIES	663.51
GREENLEE'S PRO AUTO CARE	OPERATING EXPENSE	1,068.36
GROUND ENGINEERING	OPERATING EXPENSE	5,830.00
GUADALAJARA	OPERATING EXPENSE	800.00
GWENDOLYN K SEIFRIED	ELECTION JUDGES	545.00
HARBOR FREIGHT TOOLS	TOOLS AND SUPPLIES	105.96
HAULIN HASS TIRE RECYCLING	TIRE DISPOSAL	51.25
HENDRICKS MARK	REIMBURSEMENT	308.30
HENSLEY BATTERY LLC	OPERATING EXPENSE	1,178.02
HEWLETT PACKARD	OPERATING EXPENSE	2,854.98
HOME DEPOT CREDIT SVC	OPERATING EXPENSE	293.40
HONNEN EQUIPMENT CO	OPERATING EXPENSE	2,172.76
ILENE ALLISON	GRAVEL PIT FEE	2,312.40
IREA	MONTHLY UTILITIES	8,566.84
INTERSTATE BATTERY	OPERATING EXPENSE	471.91
INVENTORY TRADING CO	OPERATING EXPENSE	1,082.00
J&S CONTRACTORS	OPERATING EXPENSE	1,777.28
JAMES DUVAL	ELECTION JUDGES	207.50
JANET TURBETT	ELECTION JUDGES	470.00
JERRI SPEAR	REIMBURSEMENT	100.00
JILL DUVAL	ELECTION JUDGES	275.00
JIM SHARP	REIMBURSEMENT	143.50
JIMMIE PETTIT	REIMBURSEMENT	100.00
JOAN M. WHITE	ELECTION JUDGES	432.50
JOHANNA SANDERS	REIMBURSEMENT	52.15
JOHN BUTLER	REIMBURSEMENT	468.86
JOHN DEERE FINANCIAL	OPERATING EXPENSE	400.34
JOHN R OR SHIRLEY A HARDIN	OPERATING EXPENSE	(250.00)
JULIE STEWART	ELECTION JUDGES	625.00
KATEE WHETSTONE-KOLM	ELECTION JUDGES	77.50
KELLEY, SHEILA	REIMBURSEMENT	234.88
KIM BRUGH	ELECTION JUDGES	745.00
KIMBALL MIDWEST	OPERATING EXPENSE	266.47
KIOWA STORAGE	MONTHLY UTILITIES	145.00
KIOWA WATER & WASTE WATER	OPERATING EXPENSE	1,837.03
KYREI ZION	OPERATING EXPENSE	1,025.82
LARRY ROSS	REIMBURSEMENT	161.88
LAW OFFICES OF FRANK J BALL	CIVIL RETURN	16.00
LEGAL SHIELD	LEGAL SHIELD	607.80
LEV'S RAGS II	OPERATING EXPENSE	450.00
LINCOLN CTY	OPERATING EXPENSE	818.62

MARINI DIESEL	OPERATING EXPENSE	1,600.92
MARJORIE F. WHITE	ELECTION JUDGES	625.00
MARK LEACHMAN	OPERATING EXPENSE	15.00
MARY LOUISE JACOBSON	OPERATING EXPENSE	60.00
MARYROBIN B. WILLS	ELECTION JUDGES	355.00
MATT MARTINICH	CONTRACT SERVICE	132.50
MCAFFEE	OPERATING EXPENSE	363.78
MCC&LES INTERNATIONAL	AUTO REPAIR	258.90
MEDVED CO	AUTO REPAIR	458.43
MHC KENWORTH - CO SPRINGS	AUTO MAINTENANCE	1,247.47
MICHELLE ALLYN	CIVIL RETURN	20.00
MIKE COWAN	REIMBURSEMENT	100.00
MIKE GRAEFF	REIMBURSEMENT	200.00
MIKE PEAVLER	REIMBURSEMENT	100.00
MINES & ASSOCIATES PC	OTHER BENEFITS	276.36
MONOGRAMS BY K & K	OPERATING EXPENSE	0.00
MOUNTAIN VIEW ELECTRIC	MONTHLY UTILITIES	367.58
NANCY E. HARRIS	ELECTION JUDGES	275.00
NEVES UNIFORMS	OPERATING EXPENSE	199.96
NEXTEL COMMUNICATIONS	MONTHLY UTILITIES	2,475.82
OFFICE OF DISTRICT ATTORNEY	OPERATING EXPENSE	120,320.25
ARNOLD & ASSOCIATES	CONTRACT SERVICES	5,110.00
PHILLIP OLBERT	ELECTION JUDGES	292.50
PHOENIX TECHNOLOGY	OPERATING EXPENSE	38,086.25
PIONEER S& CO	OPERATING EXPENSE	1,018.20
PITNEY BOWES	POSTAGE	254.97
POWER EQUIPMENT CO	OPERATING EXPENSE	1,419.26
POWER MOTIVE CORP	OPERATING EXPENSE	132.60
POYSTI & ADAMS	OPERATING EXPENSE	4,041.68
PRONGHORN COUNTRY ACE	OPERATING EXPENSE	73.90
PSI SYSTEMS	OPERATING EXPENSE	494.80
PUREWATER DYNAMICS	OPERATING EXPENSE	50.00
QUILL CORP	OFFICE SUPPLIES	126.17
RACHEL ANNE BUCHANAN	ELECTION JUDGES	602.50
RALPH BURNS	REIMBURSEMENT	100.00
RANCHI& NEWS	ADVERTISING	6.92
RATTLESNAKE DRAIN	BUILDING REPAIR	125.00
RICHARD BROWN	PLANNING COMMISSION	115.80
RMMI	OPERATING EXPENSE	7,378.50
PORTA POT RENTAL	MONTHLY UTILITIES	195.00
ROBERT THOMASSON	ELECTION JUDGES	990.00
ROCK PARTS CO	OPERATING EXPENSE	4,437.11
RKY MTN SPRING & SUSPENSION	OPERATING EXPENSE	25.80
ROD WILSON	DEPUTY COMP	100.00
RON TURNER	PLANNING COMMISSION	93.00
ROSLYN K SWOFFORD	ELECTION JUDGES	692.50
RUNNING CREEK QUICK LUBE	AUTO MAINTENANCE	142.76
SAFE BUILT	BUILDING INSPECTION	2,257.77
SEAN GORMAN	OPERATING EXPENSE	163.00
SIGNAL GRAPHICS	OFFICE SUPPLIES	807.64
SPRINT	MONTHLY UTILITIES	96.16
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,113.95
STATE OF CO	OPERATING EXPENSE	1,720.29
STATE WIRE & TERMINAL	OPERATING EXPENSE	71.03
STEPHANI TURNER	OPERATING EXPENSE	146.00
STERICYCLE	OPERATING EXPENSE	152.51
STONE OIL CO	FUEL	28,919.14
SUNDANCE PRINTING	OPERATING EXPENSE	184.56
SYSCO FOOD SVCS	OPERATING EXPENSE	5,420.94
TASER INTERNATIONAL	TRAINING	350.00
TED DOLE	REIMBURSEMENT	100.00
TERRY TWEEDY	REIMBURSEMENT	100.00
THE HARTFORD	HARTFORD	1,224.14

THE LIGHTHOUSE	OPERATING EXPENSE	781.00
THIMGAN	PROFESSIONAL SERVICES	9,000.00
THIN AIR COMMUNICATIONS	OPERATING EXPENSE	2,651.24
THOMAS REUTERS WEST	CONTRACT SERVICES	207.00
TOM BESHORE	PLANNING COMMISSION	138.00
TONY BAKER	PLANNING COMMISSION	159.00
TOWN OF DILLON	OPERATING EXPENSE	508.16
TOWN OF SIMLA	MONTHLY UTILITIES	120.30
TRI CTY HEALTH DEPT	OPERATING EXPENSE	839.17
TRUCKHUGGER TARP SYSTEMS	OPERATING EXPENSE	84.50
TRUE VALUE HARDWARE	OPERATING EXPENSE	1,461.13
TYLER TECHNOLOGIES	OPERATING EXPENSE	8,081.00
UMB BANK	FEE	300.00
UPS	POSTAGE	14.24
VERIZON WIRELESS	MONTHLY UTILITIES	2,143.12
VERNS TV & RADIO	OPERATING EXPENSE	19.99
WAGNER EQUIPMENT CO	OPERATING EXPENSE	478.03
WANCO	OPERATING EXPENSE	60.00
WASTE MANAGEMENT	MONTHLY UTILITIES	800.99
WILLIE JONES	OPERATING EXPENSE	55.00
WINTERBERG OIL CO	OPERATING EXPENSE	484.00
WINWATER	OPERATING EXPENSE	361.00
WITT BOYS-NAPA	OPERATING EXPENSE	1,815.06
WRIGLEY ENTERPRISES	OPERATING EXPENSE	205.00
XEROX CORP	MONTHLY UTILITIES	1,880.05
Y TIME	OPERATING EXPENSE	60.40
ZEE MEDICAL	SAFETY SUPPLIES	364.13